Receipts and Disbursements Report

o.s. partment of Labor



LM-21 (Rev. 2/86)

Required of Persons, Including Labor Relations Form Approved. — OMB Office of Labor-Management Standards No. 1214-0001 Consultants and Other Individuals and Organizations, Washington, D.C. 20210 Under Section 203(b) of the Labor-Management Expires: 12/31/86 (Feb. 1986) Reporting and Disclosure Act of 1959, As Amended (LMRDA) A.-PERSON FILING 2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT: 1. NAME AND ADDRESS (include ZIP code) The American Consulting Group, Inc. 3185 Airway Avenue, Suite J 4. PERIOD Costa Mesa, CA 92626 3. FILE NO. Day Year COVERED From: 07 07 00 BY THIS REPORT To: 07 37 00 Report all receipts from employers in connection with labor relations advice or services regardless of the purposes of -STATEMENT OF RECEIPTS. the advice or services. 5. NAME AND ADDRESS OF EMPLOYER (Include ZIP code) 6. TERMINATION DATE 7. AMOUNT See Attached Schedule See Attached See Attached TOTAL \$402,748.41 Report all disbursements made by the reporting organization in connection with labor relations advice or services rendered to the employers listed in Part B. STATEMENT OF DISBURSEMENTS. 8. DISBURSEMENTS TO OFFICERS AND EMPLOYEES: 32,100.00 (b) Salary (c) Expenses (d) Totals 9. Office and Administrative Expenses (a) Name \$ 5 \$ 1,400.00 Fees for Professional Services See Attached 13. Other Disbursements... \$206,277 Total Disbursements to officers and employees: 14. Total Disbursements 239,777.00 (Sum of items 8-13) D .- SCHEDULE FOR STATEMENT OF DISBURSEMENTS. Use this Schedule to report only disbursements made for the purposes describ the instructions. 17. AMOUNT 15. EMPLOYER 16, TO WHOM PAID 18. PURPOSE \$ USDOL/ESA 0 IF MORE SPACE IS NEEDED ATTACH ADDITIONAL, SHEETS E.—VERIFICATION AND SIGNATURE. The person in item 1 above and each of his undersigned authorized officers declares, under penalty of law, that all ed by him and is, to the best of his information in this report, including all attachments incorporated therein or referred to in the knowledge and belief, true, correct, and complete. Secretary TARASUNER PRESIDENT (If other title, cross out and write in correct title above.) J all SIGNED: SIGNED (If other title, cross out and write in correct title above.) Costa Mesa/CA Mesa, CA Costa at: State City State City

The American Consulting Group, Inc. LM-21 (1/1/00 - 12/31/00) Item B.5 Statement of Receipts

Name & Address of Employer	Termination Date	Amount
PERSUADER ACTIVITY:		
Jim Aartman, Inc. P. O. Box 745 Ripon, CA 95366	10/31/00	\$56,668.84
Central Parcel Express 7980 Center Point, 70 Blvd. Huber Heights, OH 45424	10/31/00	\$66,233.13
Cameron Ashley Building Products 1717 East 3rd Street Sioux City, IA 51101	01-04-00	\$32,345.08
Cameron Ashley Building Products 1420 Port of Tacoma Road Tacoma, WA 98421	02-29-00	\$11,002.02
Dallas Delivery Service, Inc. 26062 Merit Circle, #102 Laguna Hills, CA 92653	04/30/00	\$27,479.06
Fleetwood Homes of Arizona, Inc. 6112 North 56th Avenue Glendale, AZ 85311	06/30/00	\$61,439.24
H.D.C. (G. F. Trucking) 31500 Grape Street, Suite 3-280 Lake Elsinore, CA 92532-9702	03/31/00	\$27,176.93
Rockhaven Sanitarium 2713 Honolulu Avenue Montrose, CA 91020	10/31/00	\$18,054.39
USF Distribution Services, Inc. 365 Crossraods Parkway Bolingbrook, IL 60440	05/31/00	\$31,388.39
Valley Staffing Corporation 20505 East Valley Blvd., #101 Walnut, CA 91788	01/31/00	\$43,373.01
V.I.P. Express 860 East Carson Street Carson, CA 90745	01/31/00	\$27,588.32

Total Persuader

57 52 57

\$402,748.41

The American Consulting Group, Inc. LM-21 (1/1/00 through 12/31/00) Item 8. Disbursements To Officers and Employees:

		Total	
	Salaries	Expenses	Grand Total
Becker, E.	7,267	4,960	12,227
Cevallos, J.	10,356	1,747	12,103
Echanique, E.	36,936	42,746	79,682
Garcia, D.	14,680	11,813	26,493
Jones, M.	13,994	20,447	34,441
Smith, C.	9,850	9,174	19,024
Tapia, R.	18,800	3,507	22,307
TOTAL	111,883	94,394	206,277

